

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.1,10,634/- (Rupees One Lakh Ten Thousand Six Hundred and Thirty Four only) to Sri K.Adivishnu, Conductor, Employee ID:725439, CFMS ID:14908714 of Guntur-1 Depot, APPTD incurred towards his self treatment for "CAD — UNSTABLE ANGINA, EFFORT ANGINA CLASS 2, CAG-NATIVE TV, POST CABG" at KIMS HOSPITAL, KONDAPUR during the period from 29.08.2024 to 31.08.2024 in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 408

Dated: 04-08-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(498)/2024-PO-III, dated 11.12.2024.

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.1,10,634/- (Rupees One Lakh Ten Thousand Six Hundred and Thirty Four only) as suggested by the Scrutiny authority as medical reimbursement to Sri K.Adivishnu, Conductor, Employee ID:725439, CFMS ID:14908714 of Guntur-1 Depot, APPTD incurred towards his self treatment for "CAD — UNSTABLE ANGINA, EFFORT ANGINA CLASS 2, CAG-NATIVE TV, POST CABG" at KIMS HOSPITAL, KONDAPUR during the period from 29.08.2024 to 31.08.2024 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/404/2025-FMU-HMFW, (Computer No. 2737699), dated 08/04/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P,
Vijayawada (w.e.).

(PTO)

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Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

The Finance (FMU-HM & FW) Department.

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

The OSD to Hon'ble Minister for Transport.

The PS to Prl. Secretary to Govt., TR&B Department.

SF/SC (2714168).

//FORWARDED::BY ORDER//

SECTION OFFICER